

## Municipal Expenditure Warrant 17

Town of Lamoine  
March 13, 2014

Warrant Total **\$310,829.33**

## To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Heather Fowler	S. Josephine Cooper		Gary McFarland	Bernard Johnson		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
RSU #24	643	Education	March 2014	8124		167,042.95	5-03-01
K&T Environmental	644	Fire Truck	2014 Tanker Purchase	8126		135,693.00	5-01-05-900
K&T Environmental	645	Fire-Turnout Gear	Boots	8126		275.00	5-01-05-154
International Salt Co.LLC	646	Roads	Plow contract salt	88888	S	1,751.59	5-09-09-51
Time Warner Cable	647	Adm	Telephone	88888	S	47.13	5-01-01-206
Time Warner Cable	647	CTV	Internet	88888	S	30.00	5-15-04
The Connectivity Group	648	CTV	Total Info Subscript	8127		995.00	5-15-03
Penobscot Energy Rec. Co.	649	Solid Waste	PERC	88888	S	868.68	5-01-07-01
Pine Tree Waste	650	Solid Waste	Recycling	88888	S	1,317.81	5-01-08-01
Pine Tree Waste	651	Solid Waste	MSW Transport	88888	S	2,582.29	5-01-07-02
Lamoine General Store	652	Adm-Elections	Clerks dinner	99999	P	25.88	5-01-01-214
McMullen Landscape Const	653	Roads	Public sand/salt	8125		200.00	5-09-09-52

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99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures